

Date: Friday, 8/25/2006 11:22:07 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP
Job Number : 28345	
Estimate Number : 10267	
P.O. Number : N/A	Part Number : D2438
This Issue : 8/25/2006 S.O. No. : N/A	Drawing Number : D2438 REV. C
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : 27080	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 9/20/2006 Qty: 200 Um: Each
Checked & Approved By : <u>[Signature]</u> 06.08.25	
Comment : Est: E 05.06.28 Bending removed KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 1927

Laser cut as per Dwg D2438

Material release note is required

C 206108125

200

2.0	D2438B	Clamp
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)
CLAMP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

06/9/20 200

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2438
(6.786" center to center)

0609.20

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1
Tumble & Deburr any rough edges

FF 06-09-25

200

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP

Job Number: 28345

Part Number: D2438

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB

06/09/25

200

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST/38

OB

06/09/26

200

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/09/25

Job Completion



u 06/09/26

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

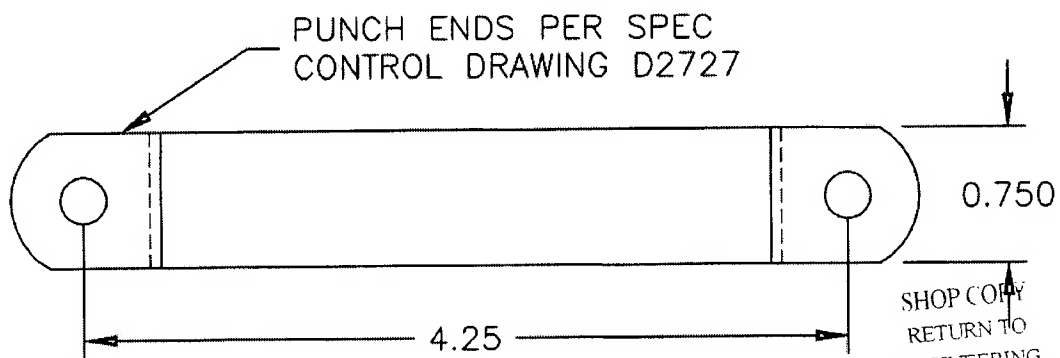
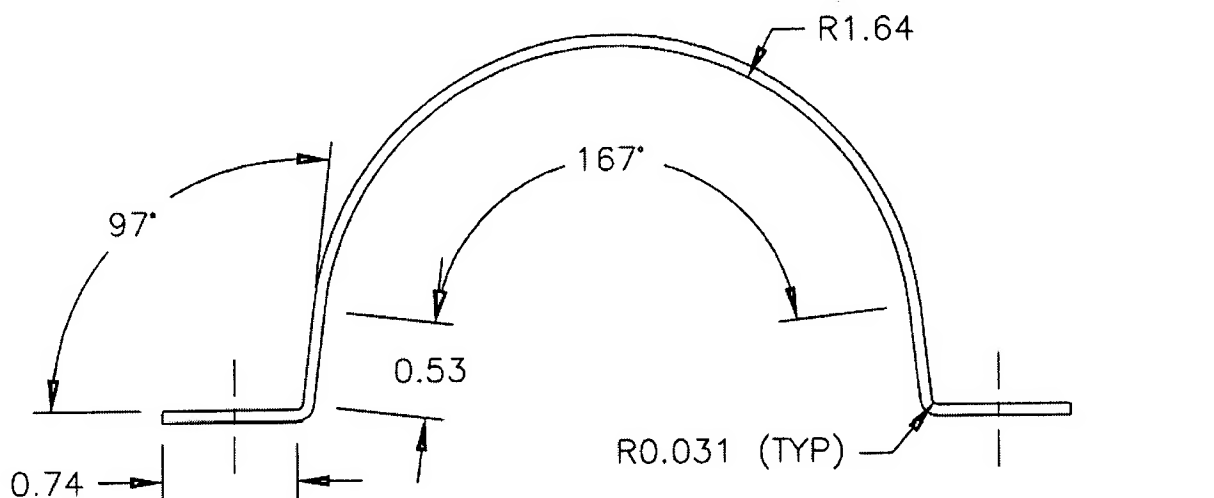
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>MD</i>	APPROVED <i>KE</i>	DRAWING NO. D2438	REV. C SHEET 1 OF 1
DATE 98.05.12		TITLE CLAMP	SCALE 1:1
A	96.01.24	NEW ISSUE	
B	96.05.13	CHANGE LENGTH	
C	98.05.12	R1.64 WAS R1.438, CHANGE GEOMETRY	

RELEASED
98.06.17 KE



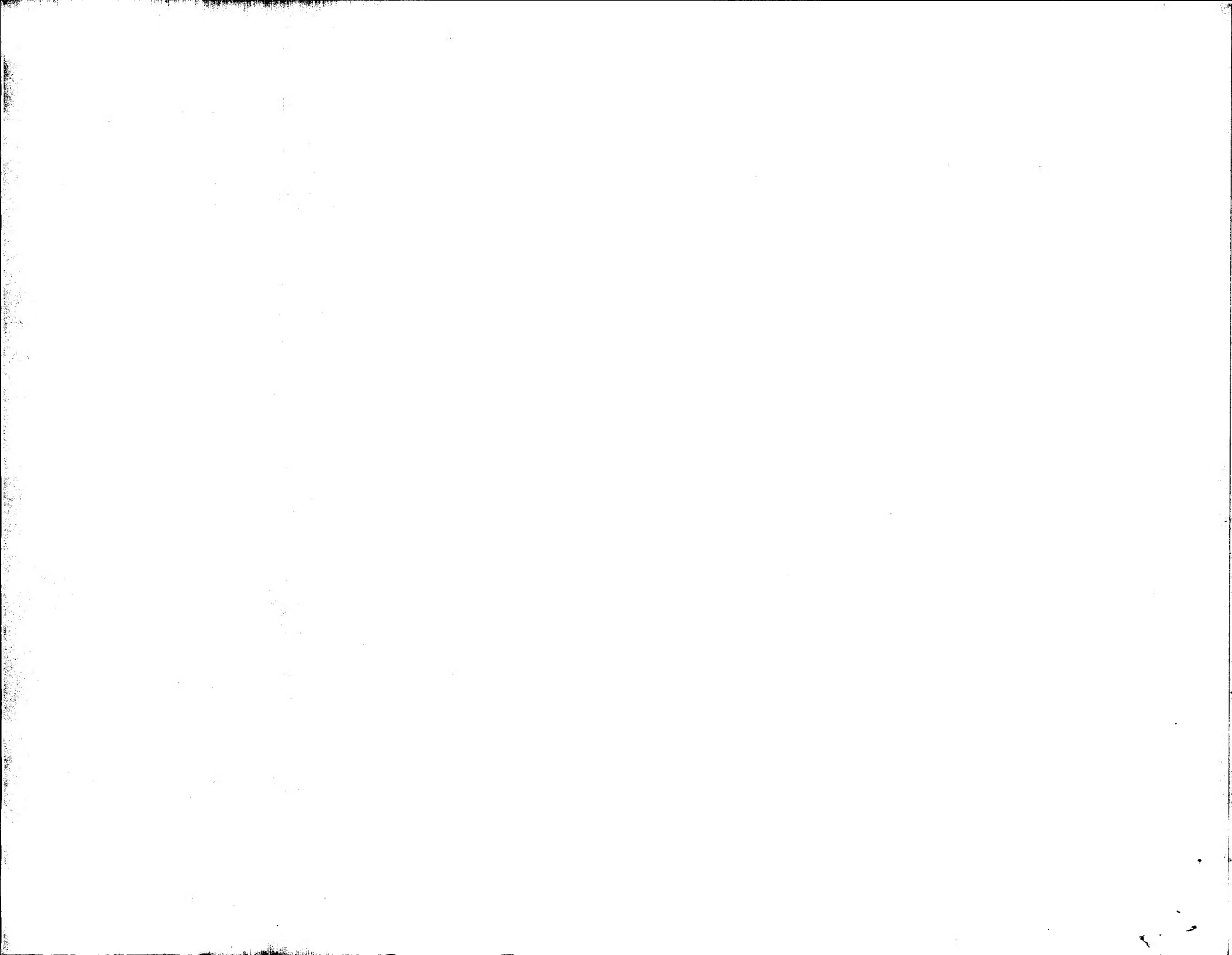
FLAT LENGTH: 7.586 END-END
6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK

MINIMUM REQUIREMENT IS ANNEALED CONDITION

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 28345

00.06.06
CP 00.06.07



CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	7	OUR JOB NO	J0147933	SHIPPING MEMO	0345608	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
-	200 PCS	PO00001927	D2438B	C	CLAMP	C
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
S.S.T 304		SAMUEL SPECIALTY		P.O # 0069933 ATT'D		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	FIRST ARTICLE INSPECTION REPORT ON FILE	GFI	CONFORMS
2			
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **19 SEPTEMBER 2006**

G.F.I. Q.C. REP.



LES METAUX SPECIALISES SAMUEL
21525 CLARK-GRAHAM
BAIE D'URFE, QUEBEC, CANADA
H9X 3T5

CONFE COMMANDE PURCH

(514) 457-3399 FAX (514) 457-9393

PAGE 1 DE 01

CAMION/TRUCK/TRAILER

NOM DE LA BRANCHE/SALES BRANCH NAME

DATE D'EXP/DATE OF SHIP

100

LES METAUX SPECIALISES SAMUEL 8/25/0

EXPEDIE A/SHIP TO:

TAB: DEST

GEL DIVISION THOMAS & BETTS, LIMITED

G.F.I. INC

180 AVENUE LABROSSE

180 AVENUE LABROSSE

POINTE CLAIRE

POINTE CLAIRE

QC

QC

H9R 1A1

(514) 630-4877

H9R 1A1 XQ

(210678-00001

NO COMMANDE

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

NO ITEM

857800-01 *Comm du client: 0069933

Cert/Test: TRUCK

403 LVR

STILRA MCX FEUILLE INOXYDABLE 304 2B

.0600"x48"x96"

TS06248x9642

Description

Art

Pd ca

Qté

#stiq

Cd vendeur

#stiq min

#à soul

stq princ #Coul

737219-03A

5

160.000

403

1561779

AKA

Total:

5

160.000

403

P505341

7250620

Poids total:

403 LVR

#Total paquets:

RESTER PROPRE ET SEC

ET NE PAS ÊTRE PLIÉ

LOAD MUST BE

GFI INC.

TARPED

MATÉRIEL REÇU NE SERA ACCEPTÉ

D'APRÈS VÉRIFICATION DE DIMENSIONS

PAISSEUR, POIDS ET CONDITIONS

SIGNATURE [Signature] DATE 25 AUG 06

NIR: R-539477-1

08-2506

C12A

PRÉPAYÉ PAR CHARGES

PORT PAYÉ/PREPAID

PORT DÙ/COLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

VALEUR (\$2.00/lb max. à moins d'avis contraire)
VALUATION (Max \$ 2.00/lb unless otherwise stated)
VALEUR DÉCLARÉE DE L'EXPÉDITION
DECLARED VALUE OF SHIPMENT

EXPÉDITEUR/DISPACHER

VOITURIER/DRIVER

REÇU PAR/RECEIVED BY

DEPT. RECEPTION DU CLIENT (CE CONNAISSEMENT-CONTRAT D'EXPÉDITION DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)